

PATENT APPLICATION SERIAL NO. 10/534509

U.S. DEPARTMENT OF COMMERCE  
PATENT AND TRADEMARK OFFICE  
FEE RECORD SHEET

05/16/2005 SMAJARRO 00000139 10534509

01 FC:1631	300.00 DP
02 FC:1633	200.00 DP
<del>03 FC:1632</del>	<del>500.00 DP</del>
04 FC:1615	50.00 DP

Adjustment date: 08/29/2005 WALVARAD  
05/16/2005 SMAJARRO 00000139 10534509  
03 FC:1632 -500.00 DP

08/29/2005 WALVARAD 00000002 10534509

01 FC:1642 400.00 DP

PTO-1556  
(5/87)

U.S. APPLICATION NO. (If known, see 37 CFR 1.53)

10/534509

INTERNATIONAL APPLICATION NO.

PCT/EP03/2003/050800

ATTORNEY'S DOCKET NUMBER

1352.44945X00

21. ☒ The following fees are submitted:

- ☒ a) Basic national fee \$300.00
- ☒ b) Examination fee \$200.00
- ☒ c) Search fee \$500.00

TOTAL OF ABOVE CALCULATIONS= \$1000.00

ENTER APPROPRIATE BASIC FEE AMOUNT =

Surcharge of \$130.00 for furnishing the oath or declaration later than 30 months from the earliest claimed priority date (37 CFR 1.492(e)).

CALCULATIONS PTO USE ONLY

FEE VALUE	
ACCOUNTABILITY	
DEPOSIT ACCOUNT NO.	
07/2/35	
FEE CODE	VALUE FURNISHED
1630	500
1640	400

CLAIMS	NUMBER FILED	NUMBER EXTRA	RATE	\$
Total Claims	21 - 20 =	1	x \$50.00	\$ 50.00
Independent Claims	1 - 3 =	0	x \$200.00	\$ 0.00
MULTIPLE DEPENDENT CLAIMS(S) (if applicable)			+ \$360.00	\$ 0.00
TOTAL OF ABOVE CALCULATIONS =				\$ 0.00
<input type="checkbox"/> Applicant claims small entity status. See 37 CFR 1.27. The fees indicated above are reduced by 1/2.				\$ 0.00
SUBTOTAL =				\$1,050.00
Processing fee of \$130.00 for furnishing the English translation later than 30 months from the earliest claimed priority date (37 CFR 1.492(f)).				\$ 0.00
TOTAL NATIONAL FEE =				\$1,050.00
Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40.00 per property				\$ 0.00
TOTAL FEES ENCLOSED =				\$1,050.00
				Amount to be refunded: \$
				charged: \$

a. ☐ A check in the amount of \$ to cover the above fees is enclosed.

b. ☐ Please charge my Deposit Account No. 01-2135 in the amount of \$ to cover the above fees. A duplicate copy of this sheet is enclosed.

Refund Ref: 08/29/2005

0030024918

c. ☒ The Commissioner is hereby authorized to charge any additional fees which may be required or credit any overpayment to Deposit Account No. 01-2135. A duplicate copy of this sheet is enclosed.

Credit Card Refund Total: \$100.00

d. ☒ Fees are to be charged to a credit card. WARNING: Information on this form may become public information should not be included on this form. Provide credit card information and authorization on PTO-2038.

NOTE: Where an appropriate time limit under 37 CFR 1.494 or 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the application to pending status.

SEND ALL CORRESPONDENCE TO:

ANTONELLI, TERRY, STOUT & KRAUS, LLP  
1300 North 17<sup>th</sup> Street - Suite 1800  
Arlington, VA 22209

Customer No. 020457

SIGNATURE

ALAN E. SCHIAVELLI

NAME

32,087

REGISTRATION NO.